



# Campaign Finance Report

**COMMITTEE TO ELECT NANCY MCLAIN**  
**Committee #: 200893592**

**Treasurer: DUDLEY, WALTER F**  
**1706 E Marble Canyon Dr, Bullhead City, AZ 86442**  
**Phone: (928) 763-5146**  
**Email: NMclainBHC@aol.com**  
**Candidate Name: MCLAIN, NANCY**  
**Office Sought: State Representative - District 3**

## 2010 Pre-General Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** October 19, 2010  
**Reporting Period:** September 14, 2010-October 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,270.19
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$578.60
Cash Balance at End of Reporting Period:	\$691.59

Report ID: 65391

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,740.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$25,204.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$578.60	\$0.00	\$578.60	\$26,765.96
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$578.60	\$0.00	\$578.60	\$26,765.96
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$578.60			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	1753 - KINGMAN AREA REPUBLICAN MENS CLUB	09/20/2010	\$12.00	\$47.00
<b>Address:</b>	2302 N Stockton Hill Rd, Ste B, Kingman, AZ 86401		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	1753 - KINGMAN AREA REPUBLICAN MENS CLUB	10/02/2010	\$35.00	\$47.00
<b>Address:</b>	2302 N Stockton Hill Rd, Ste B, Kingman, AZ 86401		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	LONDON BRIDGE REP WOMEN	10/04/2010	\$15.00	\$15.00
<b>Address:</b>	SHUGRUES, LAKE HAVASU CITY, AZ 86301		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	Lake Havasu Rep Women	10/11/2010	\$15.00	\$15.00
<b>Address:</b>	271 Lake Havasu Ave S, Lake Havasu City, AZ 86403		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	KINGMAN REPUBLICAN CLUB	10/13/2010	\$12.00	\$12.00
<b>Address:</b>	2482 BERRY AVE, KINGMAN, AZ 86402		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	MCLAIN, NANCY	10/13/2010	\$489.60	\$2,265.31
<b>Address:</b>	1706 E Marble Canyon Dr, Bullhead City, AZ 86442		Cash	
<b>Occupation:</b>	MEMBER, AZ HOUSE OF REPRESENTATIVES, STATE OF ARIZONA			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	1224 @.40/mile			
Total of Operating Expenses			\$578.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$578.60	

